(10)	CANDIDATE'S REPOR		•
1 Qualifying Name and Address of Candidate, GERMY T. JERRY ARBOUR 70 / NORTH ST. BATON ROUSE, LA 70802	Office Sought (Include title of office as well as parish city town and/or election district)	OFFICE USE ONLY 10/13 40-9	1300492
3. Date of OCTOBER 19, 20 Primary OCTOBER 2	013 8, 20 Bhrough <u>Decrm brie 16,</u> 26	1°4. 13	= C
4 Type of Report 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general 5 FINAL REPORT of Withdrawn Filed Unopposed 6 Name and Address of Financial Institution (You are required by law to use one or more hanks savings and loan associations or more market mutual fund as the depository of all campagn funds) Regions Bank 3121 O'Nea L Law Bahm Rougl, LA 0816 9 Name of Person Preparing Report Com-	Annual (future election) Supplemental (past election) Amendment to prior report after the election AND all loans and debts paid 7 Full Name and Address of Treasurer S. SCOTT W.: L. Fong 14423 OLD Hammand Hay Suite A. Batton Roug, LA 708/16		
is true and correct to the best of our knowledge	oritained in this report and the attached schedules information and belich and that no expenditures hat have not been reported herein, and that no iana Campaign Finance Disclosure Act has been		eg () if
ON TO REV LASS TASSETUV A UU		3 C m	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4 TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0 -
5. Other Receipts (Schedule A-3)	- 0-
6. Loans Received (Schedule B)	\$7,500.00
Loan Repayments Received (Schedule D)	1-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	77500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$7,500.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	₹7,500.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 239.18
15. Plus total receipts this period (Line 8 above)	\$7,500.00
16. Less total disbursements this period (Linc 13 above)	\$7,500.00
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	7239.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD s, money market funds, ctc.) 	-0-
20. Of funds on hand at close of reporting period (fine 18, above), amount hold in investments	-0-

	SPECIAL TRANSACTIONS	This Period
21	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$7,500.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Procoeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited * The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to puly taxes on the interest carned on campaign funds or to replace articles lost, stolen, or damaged in connection with a compaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988 Horn 137 Roy Roy 3.98 Hago Roy 3.60

Page: 4/7

SCHEDULE	B: LOP	MSKE		:W		
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are ndidate loans	e still outstand s to his campa	ling Sepa aign mus	arate Ioans mus	t be report	ed separately, [
1. Name and address of lender	2. a. Date*	11-26	<u>/3</u>	b Interest rate_	70 -	%(а.р.г.)
GRAPID T. "JERRY" ARBOUR	c Amount	t borrowed*			_	500,00
701 NORTH ST.	d Balance		* *			500.00
Genald T. "Jenny" ARBOUR 701 NORTH St. BATON Rouge, LA 70802	*For lines of 2a and list o OPTIONAL	credit, give the ely the amount Total amount	t actually :	line of credit was frawn at Item 2c vailable 5	First comn	
3 Endoracra/Guarantors		nto this period sto	Pri	ncipal	Inte	srest
None						
	İ					
	ļ	1				
					·	
		į				
(Enter the full name and addross of each person or entity that has endorsed guaranteed or otherwise secured the loan or line of credit Also, state the amount of liability for each endorser or guaranter.)	(List paymon list all payme	te of principal an ints under princip	nd interest s pal.)	eparately if separ	ate amounts	are not known
Name and address of lender	2 a Date*	11-14-	13	b Interest rate	<u>-o-</u>	%(арг)
Genald T. " Jenny" ARBOUR	6 Amou	nt borrowed*			s 5,	000.00
TOI NORTH ST.	d Balan		-		,	000.00
GERALA T. "JERRY" ARBOUR 701 NORTH St. BRYA 7080Z	*For lines of 2a and list OPHONAL	activithe amoun	nt actually	e line of credit wa drawn at Itom 20 available \$	- 1./-1	mitted at Item
3 Endorsers/Guarantors	4 Repaym	ents this period Date	d	rincipal		tereat
	N/A	_				
	ļ					
					į.	
				a contratable of sens	raje emoun	te are not known
(Enter the Iuthmann and address of each person or entity that har endersed guaranteed or otherwise secured the lean or line of credit Also, state the amount of liability for each endorser or guaranter.)	g (List payme Linst all paym	ento of principal a nesse under princ	and oftereal cipal)	supulately if sepa	areaste afficient	
Fgm: 107 Rev 396 Fage Rev 3/98						

SOFT LARENDE OF THE PROPERTY O	ED FUIDS D	**	
The relieving information must be provided for each load complete this schedule for loans made in prior periods tiff to the same borrower.	tror line of cred. thace the	s reporting period, eve	en it a has been repair. Also, be reported separately, even
1. Name and address of borrower GERBID T. "JERRY" ARBOUR 701 NORTH ST. BREA 70802	2 a Date*/_0 = /_5 - c Amount Icaned* d Balance due *For linus of cuidit, give the amount OPTOONAL. Tetal amount	he date the line of credit nt actually drawn at item	\$ 4,000.00 \$ 4,000.00
3 Endorsers/Guarantors NONE	Repayments this period Date	d Principal	Interest
	MA		
(Enter the rall name and address of each person or entity that has endorsed guaranteed or otherwise secured the loan at tine of credit. Also state the amount of liability for each endorser or granishty.)	(List payments of principal a list all payments under princi		parale amounts are not it have
1 Name and address of borgower Genald T. Jany BRBOUR 701 NORTH St. BRLA 70802	2. a Date' 9-25- c Amount loaned' d Balance Jue *For lines of pendit give the 2a and list only the amoun OPTIONAL Total amoun	he date the line of credit nt actually drawn at Item	\$ 2,000.00 \$ 2,000.00 wax first committed at them
3 Endorsers/Guarantors	4 Repayments this period Date	d Principal	Interest
	~/A		

(first payments + principal and interest separately. If separate amounts are not known list all payments under principal)

(Enter the full mains and address of each person or entity that has endorsed guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)

From the Box 186 Pape Rev. 198

AUCER 33	- C - E - E - E - E - E - E - E - E - E	() () () ()	
complete this schedule for loans made in prior periods if to the same borrower			if it has been repaid. Also reported separately, eve
Genold T. "Jenny"	d a Date : /1-26 c Amount bankd*	b Interest rate	-0- %(Apr)
70, NORTH St. BRLa 70802	ਰ Balance cua	• • • • • •	s 2,500.00
BNZa 70802	For this of glodic give to 2a and latic to the amount OF IONAL Tutal amount	he data the line of steptit wa intractually drawn at tem 2: it of credit scallable :	ns Stall committed at Bamille
> Encoraus/Guarantors None	Repayments this period Date	c Principa	Interest
	MA		
terns the fail it, re, and address of each person or shifty that has sufficient gos infoculor otherwise section 0.0 person infine of crodit. Also include a normal or liability for each endough a guaranter)	çulat paymente u ilip vicipa la list vit paymer a under preici	i nd in crest superately if separa put)	THE OLDER HER RETORNS
I wante and address of borrower Grand T. "Jenpy" ARBOUR	2 & Cate	/3 b line of trate	
General T. "Jenny" ARBOUR 701 NORTH St. BOTON ROUSE, LA 70802	d Emarch un /		\$ 5,000.00
13 ATON WOUSE, CA TOSOL	I THE RESERVE TO LOCAL GROUP BY	re dato the She of credit wa nt actually drawn at item 2d t of credit available S	គឺមាសាស្រាស្រាក្រាស់ «ទេ»
3 日 idensers/Guarantors ル ゥ ル ピ	4. Repayments this perior Date		Interest
	NA		
	:		
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(En anti finite manner and addresse of each pure son a lookly tin. Unse card only parameters to otherwise body only also some a moot prodit. Also state the annual of liability for each endorser or guarantor.) The Parameter Sus.	(Liss jay no straip princips, ar list ad , ayma, is index post,)	ளியர்ள்கள் சுது வங்கூடு பி சுழ வர் ஓவிற்	ste amestrike preside known.

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SCHEDULE E-1: EXPENDITURES 14004110

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL PROMOTIONS 14423 OLD HOMMOND HAY SUITE A BRLA 70816	11-26-13	POSTAGE, PRINTING MAILOUT DESIGN AND CONSULTING FOR TWO MAIL PIECES	\$5,000.00
		pieces	
·			
			77 - 8
			AH 10: 18
3. SUBTOTAL (optional)	ı		4
4. TOTAL (optional - complete only on last page of this s	chedule)		7,500.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures ω , this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Recipient	2 Expenditures this Reporting Period a Date(s) b. Purposc(s) c. Amount(s)			
Capital Promotions 14423 ULD Hommond Huy SUITE A BREW 70816	11-26-13	\$5,000.00		
3 SUBTOTAL (optional) 4 TOTAL (optional - complete only on last page of this s	echedule)	7,500.00		

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